



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

## 16 Gallatin County

### 0347 Manhattan Elem

**District: # 3**

Direct State Aid (01-3110)	80,218.58	
Quality Educator (01-3111)	5,905.60	
At Risk Student (01-3112)	888.90	
Indian Education for All (01-3113)	724.20	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	6,783.70	
OTO Weatherization and Deferred Maintenance (15-3640)	55,315.00	
One Time Only payment for Indian Ed for All (15-3650)	16,901.66	
Technology Fund (28-3281)	10,452.98	
<b>Total Payment</b>		177,250.62

### 0348 Manhattan H S

**District: # 3**

Direct State Aid (01-3110)	65,344.45	
Quality Educator (01-3111)	3,806.60	
At Risk Student (01-3112)	465.70	
Indian Education for All (01-3113)	444.72	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	4,083.79	
OTO Weatherization and Deferred Maintenance (15-3640)	34,354.00	
One Time Only payment for Indian Ed for All (15-3650)	10,379.05	
Technology Fund (28-3281)	8,289.96	
<b>Total Payment</b>		127,188.27

### 0350 Bozeman Elem

**District: # 7**

Direct State Aid (01-3110)	672,678.54	
Quality Educator (01-3111)	48,485.40	
At Risk Student (01-3112)	7,614.93	
Indian Education for All (01-3113)	6,650.40	
American Indian Achievement Gap (01-3114)	1,580.00	
Special Education (01-3115)	98,681.14	
OTO Weatherization and Deferred Maintenance (15-3640)	499,780.00	
One Time Only payment for Indian Ed for All (15-3650)	155,209.59	
Technology Fund (28-3281)	91,512.42	
Transportation 2nd Semester (10-3210)	1,299.96	
<b>Total Payment</b>		1,583,492.38



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**16 Gallatin County**

**0351 Bozeman H S**

**District: # 7**

Direct State Aid (01-3110)	496,871.70	
Quality Educator (01-3111)	29,395.40	
At Risk Student (01-3112)	1,974.36	
Indian Education for All (01-3113)	4,124.88	
American Indian Achievement Gap (01-3114)	660.00	
Special Education (01-3115)	44,351.49	
OTO Weatherization and Deferred Maintenance (15-3640)	310,366.00	
One Time Only payment for Indian Ed for All (15-3650)	96,268.03	
Technology Fund (28-3281)	64,256.13	
Transportation 2nd Semester (10-3210)	857.22	
<b>Total Payment</b>		<b>1,049,125.21</b>

**0354 Willow Creek Elem**

**District: # J15-17**

Direct State Aid (01-3110)	11,746.89	
Quality Educator (01-3111)	1,243.40	
At Risk Student (01-3112)	176.76	
Indian Education for All (01-3113)	71.40	
Special Education (01-3115)	501.62	
OTO Weatherization and Deferred Maintenance (15-3640)	6,355.00	
One Time Only payment for Indian Ed for All (15-3650)	1,666.36	
Technology Fund (28-3281)	1,515.09	
<b>Total Payment</b>		<b>23,276.52</b>

**0355 Willow Creek H S**

**District: # 15**

Direct State Aid (01-3110)	16,657.41	
Quality Educator (01-3111)	1,081.60	
Indian Education for All (01-3113)	51.00	
Special Education (01-3115)	829.30	
OTO Weatherization and Deferred Maintenance (15-3640)	4,825.00	
One Time Only payment for Indian Ed for All (15-3650)	1,190.26	
Technology Fund (28-3281)	2,092.19	
<b>Total Payment</b>		<b>26,726.76</b>



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### 0357 Springhill Elem

**District: # 20**

Direct State Aid (01-3110)	3,315.70	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	226.43	
OTO Weatherization and Deferred Maintenance (15-3640)	2,836.00	
One Time Only payment for Indian Ed for All (15-3650)	571.32	
Technology Fund (28-3281)	422.73	
<b>Total Payment</b>		7,596.66

### 0359 Cottonwood Elem

**District: # 22**

Direct State Aid (01-3110)	4,111.95	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	263.36	
OTO Weatherization and Deferred Maintenance (15-3640)	3,448.00	
One Time Only payment for Indian Ed for All (15-3650)	761.76	
Technology Fund (28-3281)	532.99	
<b>Total Payment</b>		9,550.70

### 0360 Three Forks Elem

**District: # J-24**

Direct State Aid (01-3110)	86,107.11	
Quality Educator (01-3111)	5,440.60	
At Risk Student (01-3112)	447.26	
Indian Education for All (01-3113)	793.56	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	7,433.40	
OTO Weatherization and Deferred Maintenance (15-3640)	60,517.00	
One Time Only payment for Indian Ed for All (15-3650)	18,520.41	
Technology Fund (28-3281)	11,142.14	
<b>Total Payment</b>		190,441.48



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## **16 Gallatin County**

### **0361 Three Forks H S**

#### **District: # J-24**

Direct State Aid (01-3110)	59,586.06
Quality Educator (01-3111)	3,004.00
At Risk Student (01-3112)	151.09
Indian Education for All (01-3113)	397.80
Special Education (01-3115)	3,726.26
OTO Weatherization and Deferred Maintenance (15-3640)	30,835.00
One Time Only payment for Indian Ed for All (15-3650)	9,284.01
Technology Fund (28-3281)	7,509.74

#### **Total Payment**

114,493.96

### **0362 Pass Creek Elem**

#### **District: # 25**

Direct State Aid (01-3110)	4,310.99
Quality Educator (01-3111)	300.00
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	273.41
OTO Weatherization and Deferred Maintenance (15-3640)	3,601.00
One Time Only payment for Indian Ed for All (15-3650)	809.38
Technology Fund (28-3281)	550.84

#### **Total Payment**

9,880.30

### **0363 Monforton Elem**

#### **District: # 27**

Direct State Aid (01-3110)	40,877.42
Quality Educator (01-3111)	2,744.20
At Risk Student (01-3112)	500.88
Indian Education for All (01-3113)	361.08
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	3,369.63
OTO Weatherization and Deferred Maintenance (15-3640)	28,081.00
One Time Only payment for Indian Ed for All (15-3650)	8,427.02
Technology Fund (28-3281)	5,325.31

#### **Total Payment**

89,706.54



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## 16 Gallatin County

### 0364 Gallatin Gateway Elem

**District: # 35**

Direct State Aid (01-3110)	30,383.01
Quality Educator (01-3111)	2,439.60
At Risk Student (01-3112)	209.33
Indian Education for All (01-3113)	271.32
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,989.11
OTO Weatherization and Deferred Maintenance (15-3640)	21,349.00
One Time Only payment for Indian Ed for All (15-3650)	6,332.17
Technology Fund (28-3281)	3,929.42

**Total Payment**

66,962.96

### 0366 Anderson Elem

**District: # 41**

Direct State Aid (01-3110)	44,425.83
Quality Educator (01-3111)	3,265.40
At Risk Student (01-3112)	178.37
Indian Education for All (01-3113)	391.68
Special Education (01-3115)	4,067.71
OTO Weatherization and Deferred Maintenance (15-3640)	30,376.00
One Time Only payment for Indian Ed for All (15-3650)	9,141.18
Technology Fund (28-3281)	5,817.62
Transportation 2nd Semester (10-3210)	326.56

**Total Payment**

97,990.35

### 0367 LaMotte Elem

**District: # 43**

Direct State Aid (01-3110)	15,103.82
Quality Educator (01-3111)	1,360.00
Indian Education for All (01-3113)	118.32
Special Education (01-3115)	1,013.35
OTO Weatherization and Deferred Maintenance (15-3640)	9,874.00
One Time Only payment for Indian Ed for All (15-3650)	2,761.40
Technology Fund (28-3281)	1,954.51

**Total Payment**

32,185.40



# Treasurer's Payment Report

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**16 Gallatin County**

**0368 Belgrade Elem**

**District: # 44**

Direct State Aid (01-3110)	400,938.86
Quality Educator (01-3111)	25,340.60
At Risk Student (01-3112)	3,218.44
Indian Education for All (01-3113)	3,937.20
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	44,233.82
OTO Weatherization and Deferred Maintenance (15-3640)	296,290.00
One Time Only payment for Indian Ed for All (15-3650)	91,887.88
Technology Fund (28-3281)	52,886.24

**Total Payment**

919,513.04

**0369 Belgrade H S**

**District: # 44**

Direct State Aid (01-3110)	211,152.77
Quality Educator (01-3111)	10,484.20
At Risk Student (01-3112)	591.88
Indian Education for All (01-3113)	1,666.68
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	19,143.27
OTO Weatherization and Deferred Maintenance (15-3640)	126,001.00
One Time Only payment for Indian Ed for All (15-3650)	38,897.62
Technology Fund (28-3281)	27,181.11

**Total Payment**

435,398.53

**0370 Malmborg Elem**

**District: # 47**

Direct State Aid (01-3110)	4,709.05
Quality Educator (01-3111)	400.00
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	364.72
OTO Weatherization and Deferred Maintenance (15-3640)	3,907.00
One Time Only payment for Indian Ed for All (15-3650)	904.60
Technology Fund (28-3281)	612.53

**Total Payment**

10,936.66



# Treasurer's Payment Report

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## 16 Gallatin County

### 0374 West Yellowstone K-12

**District: # 69**

Direct State Aid (01-3110)	63,412.28
Quality Educator (01-3111)	4,357.00
At Risk Student (01-3112)	424.07
Indian Education for All (01-3113)	452.88
Special Education (01-3115)	5,683.83
OTO Weatherization and Deferred Maintenance (15-3640)	35,966.00
One Time Only payment for Indian Ed for All (15-3650)	10,569.49
Technology Fund (28-3281)	8,269.65

**Total Payment**

129,135.20

### 0375 Ophir Elem

**District: # 72**

Direct State Aid (01-3110)	31,135.30
Quality Educator (01-3111)	2,345.60
Indian Education for All (01-3113)	275.40
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,934.82
OTO Weatherization and Deferred Maintenance (15-3640)	21,655.00
One Time Only payment for Indian Ed for All (15-3650)	6,427.39
Technology Fund (28-3281)	3,990.76

**Total Payment**

67,784.27

### 0376 Amsterdam Elem

**District: # 75**

Direct State Aid (01-3110)	14,847.33
Quality Educator (01-3111)	1,330.00
At Risk Student (01-3112)	714.90
Indian Education for All (01-3113)	142.80
Special Education (01-3115)	1,003.24
OTO Weatherization and Deferred Maintenance (15-3640)	11,710.00
One Time Only payment for Indian Ed for All (15-3650)	3,332.72
Technology Fund (28-3281)	1,971.50

**Total Payment**

35,052.49

### 9696 Gallatin/Madison Coop

**District: #**

Quality Educator (82-3234)	1,263.80
Special Education (82-3233)	14,431.98

**Total Payment**

15,695.78



# Treasurer's Payment Report

**FY2006-07**

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**16 Gallatin County**

## Payment Summary:

Direct State Aid	2,357,935.05
Quality Educator	154,593.00
At Risk Student	17,556.87
Indian Education for All	21,005.88
American Indian Achievement Gap	3,520.00
Special Education	264,389.38
OTO Weatherization and Deferred Maintenance	1,597,441.00
One Time Only payment for Indian Ed for All	490,243.30
Technology Fund	310,215.86
Transportation 2nd Semester	2,483.74

**County Total Payment**

5,219,384.08